



## Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:14 PM

### Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 130 Const Calendar Day 21

Date: 29-Sep-200 Tuesday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 13-Oct-09 Status: Approved

#### Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:

#### Diary:

Dispute

##### Office work

·Received a C-93 from Chuck Tran for Lost Deck Removal - assigned it to CCO 129 and issued prior approval.

·We had our weekly meeting with MCM to go over pending CCOs and other open issues. At the meeting, I informed Greg about the EBMUD easement along their outfall pipeline. Any equipment and material that they store on the pipeline can damage the pipeline and they are responsible for the damages. Also, asked Greg if it is true that Lisa is leaving. He said yes but they are looking at resumes. Asked Greg about the safety issues with the CBS sign project and asked for clarification. He said that that is a separate contract and we should not get involved with that work. Greg asked about the WSWDs should reflect that the DP milestone has been reached. I said that I would make corrections. After the meeting I asked Ernie Schultz not to enforce our safety rules on that project.

·Following the meeting with MCM, continued our senior staff meeting. Will have to update the CCO log.

·Received a call from Romona Dickson of Port of Oakland stating that they had received an application for a project and did not know what it was. She said they could not get hold of the person from CT who issued the application (Jeff Anderson, 916-651-9378-Application #A04-0354). I tracked him down and found out he will be out of the office for another week. Talked to Ken, his boss and he said he would call Romona and explain the application.

·Received an email from Lora Curtis of Caltrans Legal stating that she is an attorney with Caltrans who has been assigned to handle a claim file by EBMUD concerning a wastewater treatment plant outfall pipe allegedly damaged by pile driving in 2007 & 2009 construction of the Mole Station for the Bay Bridge. She asked to come over and meet with me to get details of what happened and what CT position is on the issue. I sent an email and made an appointment for Monday, October 5, 09 at 10:00 a.m. in my office.

·Received an email from Dragomir, forwarded by Amer, for a meeting on 9/30/09 to discuss upcoming visit by EPA as follows:

As you may be aware, the Federal EPA, along with the State Water Board and Regional Boards are planning to conduct an audit of the level of compliance with the NPDES permit and storm water regulations in the district. During the audit, the regulators will review documentation in the District regarding our NPDES program and will pick a few construction projects for field review. With Bob Finney's concurrence and to prepare for the EPA audit - scheduled for the 6th and 7th of October - our Environmental Engineering Support Unit should have a meeting with the construction office chiefs to go over the possible projects and the possible questions and issues that could be raised during the audit.

The issues to discuss are:

1. Effective communication with the regulators and staff preparedness.
2. Project documentation for storm water compliance.
3. Level of inspection and storm water policy enforcement.



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**Job Name:** 04-0120L4    **Inspector Name:** Ghafghazi, Ben

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- 4. Site conditions and SWPPP implementation.
- 5. BMP maintenance records
- 6. Staff training.
- 7. Project-specific permit conditions.
- 8. Other